GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.4,533/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the period from 05.07.2009 to 05.08.2009- Sanction – Orders - Issued.

WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 272 Dated: 27-08-2009.
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad Invoice No. H.11370, dt.5.8.2009

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.4,533/- (Rupees four thousand five hundred and thirty three only) towards maintenance charges of Xerox Machine Sl.No. 3501800928 for the period from 05.07.2009 to 05.08.2009 which is working in the Women Development Child Welfare and Disabled Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
Tricom Tech Services.
247/3RT, S.R.Nagar, Hyderabad-500038.
Copy to:-
The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER.